

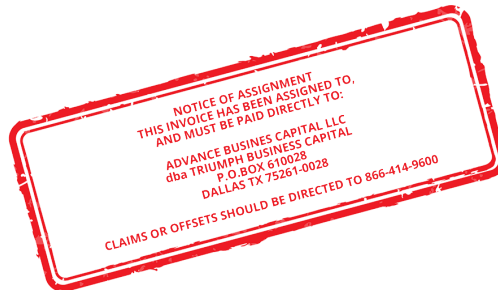


INVOICE

Vika Logistics Corp
c/o Triumph Buissness Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**CANADIAN SALES AGENCY,
INC.**
TEL: (818) 990-7880
Address: ENCINO,CA
FAX: 817-527-2355
Carrier MC:
Email:
jmclean@csatransportation.com
Broker MC: 504825
Handle: Randy
DOT Number: 1526989



Invoice No 10215
:
Invoice Date : 2017-02-13
Load# : 10771
Ship Date 2017-02-09
Delivery Date : 2017-02-10
W/O # Ref U0031106
No. :

| LOAD DETAILS | QUANTITY | PICKUPDATE | WEIGHT |
|---|----------|------------|----------|
| Shipper: LAKE CRESCENT CITRUS Type: Address: 100 Lakeshore Dr, Crescent City, FL, United States Phone: (386) 546-0468 | | 2017-02-09 | 4,500.00 |
| Consignee: DELVI Type: Address: 7925 NW 66th St, Miami, FL, United States Phone: (786) 329-0422 | | 2017-02-10 | 4,500.00 |

| | |
|----------------|---------------------------------|
| INVOICE AMOUNT | TOTAL \$600.00 |
|----------------|---------------------------------|